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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$628,203.74	
Amount Paid Thru This Month:	\$188,461.11	
Remaining Balance Due:	\$439,742.63	
Monthly Payment Due:		\$62,820.37
This Month's Payment - sent to Stillwater County		\$62,820.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$71,319.69	
Amount Paid Thru This Month:	\$21,395.91	
Remaining Balance Due:	\$49,923.78	
Monthly Payment Due:		\$7,131.97
This Month's Payment - sent to Stillwater County		\$7,131.97

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,100.00	
Amount Paid Thru This Month:	\$1,530.00	
Remaining Balance Due:	\$3,570.00	
Monthly Payment Due:		\$510.00
This Month's Payment - sent to Stillwater County		\$510.00



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

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Entitlement	\$82,537.36	
Amount Paid Thru This Month:	\$24,761.22	
Remaining Balance Due:	\$57,776.14	
Monthly Payment Due:		\$8,253.74
This Month's Payment - sent to Stillwater County		\$8,253.74

#### Transportation 1st Semester (21TRNSPRTN-65199-160H3)

Prior Year payment adjustment for 1st semester	\$215.25	
Amount Paid Thru This Month:	\$215.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$215.25
This Month's Payment - sent to Stillwater County		\$215.25

#### Transportation 2nd Semester (21TRNSPRTN-65199-160H3)

Prior Year payment adjustment for 2nd semester	\$236.25	
Amount Paid Thru This Month:	\$236.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$236.25
This Month's Payment - sent to Stillwater County		\$236.25



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48 Stillwater  
0847 Park City H S

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#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

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Entitlement	\$383,692.06	
Amount Paid Thru This Month:	\$115,107.63	
Remaining Balance Due:	\$268,584.43	
Monthly Payment Due:		\$38,369.21
This Month's Payment - sent to Stillwater County		\$38,369.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,271.76	
Amount Paid Thru This Month:	\$9,381.54	
Remaining Balance Due:	\$21,890.22	
Monthly Payment Due:		\$3,127.18
This Month's Payment - sent to Stillwater County		\$3,127.18

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,917.60	
Amount Paid Thru This Month:	\$575.28	
Remaining Balance Due:	\$1,342.32	
Monthly Payment Due:		\$191.76
This Month's Payment - sent to Stillwater County		\$191.76



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$140.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

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Entitlement	\$35,953.04	
Amount Paid Thru This Month:	\$10,785.90	
Remaining Balance Due:	\$25,167.14	
Monthly Payment Due:		\$3,595.30
This Month's Payment - sent to Stillwater County		\$3,595.30

#### Transportation 1st Semester (21TRNSPRTN-65199-160H3)

Prior Year payment adjustment for 1st semester	\$215.25	
Amount Paid Thru This Month:	\$215.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$215.25
This Month's Payment - sent to Stillwater County		\$215.25

#### Transportation 2nd Semester (21TRNSPRTN-65199-160H3)

Prior Year payment adjustment for 2nd semester	\$236.25	
Amount Paid Thru This Month:	\$236.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$236.25
This Month's Payment - sent to Stillwater County		\$236.25



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Entitlement	\$1,113,046.23	
Amount Paid Thru This Month:	\$333,913.86	
Remaining Balance Due:	\$779,132.37	
Monthly Payment Due:		\$111,304.62
This Month's Payment - sent to Stillwater County		\$111,304.62

#### Quality Educator (01-3111)

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Entitlement	\$104,720.85	
Amount Paid Thru This Month:	\$31,416.27	
Remaining Balance Due:	\$73,304.58	
Monthly Payment Due:		\$10,472.09
This Month's Payment - sent to Stillwater County		\$10,472.09

#### Indian Education for All (01-3113)

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Entitlement	\$9,220.80	
Amount Paid Thru This Month:	\$2,766.24	
Remaining Balance Due:	\$6,454.56	
Monthly Payment Due:		\$922.08
This Month's Payment - sent to Stillwater County		\$922.08



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$540.00	
Remaining Balance Due:	\$1,260.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Stillwater County		\$180.00

#### Special Education (01-3115)

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Entitlement	\$76,381.82	
Amount Paid Thru This Month:	\$22,914.54	
Remaining Balance Due:	\$53,467.28	
Monthly Payment Due:		\$7,638.18
This Month's Payment - sent to Stillwater County		\$7,638.18



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Entitlement	\$770,967.50	
Amount Paid Thru This Month:	\$231,290.25	
Remaining Balance Due:	\$539,677.25	
Monthly Payment Due:		\$77,096.75
This Month's Payment - sent to Stillwater County		\$77,096.75

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Entitlement	\$59,547.15	
Amount Paid Thru This Month:	\$17,864.16	
Remaining Balance Due:	\$41,682.99	
Monthly Payment Due:		\$5,954.72
This Month's Payment - sent to Stillwater County		\$5,954.72

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Entitlement	\$4,712.40	
Amount Paid Thru This Month:	\$1,413.72	
Remaining Balance Due:	\$3,298.68	
Monthly Payment Due:		\$471.24
This Month's Payment - sent to Stillwater County		\$471.24



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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$560.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

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Entitlement	\$34,835.31	
Amount Paid Thru This Month:	\$10,450.59	
Remaining Balance Due:	\$24,384.72	
Monthly Payment Due:		\$3,483.53
This Month's Payment - sent to Stillwater County		\$3,483.53





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Entitlement	\$194,742.93	
Amount Paid Thru This Month:	\$58,422.87	
Remaining Balance Due:	\$136,320.06	
Monthly Payment Due:		\$19,474.29
This Month's Payment - sent to Stillwater County		\$19,474.29

#### Quality Educator (01-3111)

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Entitlement	\$24,542.86	
Amount Paid Thru This Month:	\$7,362.87	
Remaining Balance Due:	\$17,179.99	
Monthly Payment Due:		\$2,454.29
This Month's Payment - sent to Stillwater County		\$2,454.29

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Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$391.68	
Remaining Balance Due:	\$913.92	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Stillwater County		\$130.56



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Entitlement	\$800.00	
Amount Paid Thru This Month:	\$240.00	
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Entitlement	\$15,078.51	
Amount Paid Thru This Month:	\$4,523.55	
Remaining Balance Due:	\$10,554.96	
Monthly Payment Due:		\$1,507.85
This Month's Payment - sent to Stillwater County		\$1,507.85



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Entitlement	\$207,049.95	
Amount Paid Thru This Month:	\$62,115.00	
Remaining Balance Due:	\$144,934.95	
Monthly Payment Due:		\$20,705.00
This Month's Payment - sent to Stillwater County		\$20,705.00

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Entitlement	\$20,423.99	
Amount Paid Thru This Month:	\$6,127.20	
Remaining Balance Due:	\$14,296.79	
Monthly Payment Due:		\$2,042.40
This Month's Payment - sent to Stillwater County		\$2,042.40

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Entitlement	\$652.80	
Amount Paid Thru This Month:	\$195.84	
Remaining Balance Due:	\$456.96	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Stillwater County		\$65.28



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Entitlement	\$4,957.13	
Amount Paid Thru This Month:	\$1,487.13	
Remaining Balance Due:	\$3,470.00	
Monthly Payment Due:		\$495.71
This Month's Payment - sent to Stillwater County		\$495.71



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Entitlement	\$9,670.36	
Amount Paid Thru This Month:	\$2,901.12	
Remaining Balance Due:	\$6,769.24	
Monthly Payment Due:		\$967.04
This Month's Payment - sent to Stillwater County		\$967.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$30.00	
Remaining Balance Due:	\$70.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Stillwater County		\$10.00



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[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

Entitlement	\$1,611.91	
Amount Paid Thru This Month:	\$483.57	
Remaining Balance Due:	\$1,128.34	
Monthly Payment Due:		\$161.19
This Month's Payment - sent to Stillwater County		\$161.19



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$7,814.52	
Remaining Balance Due:	\$18,233.87	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Stillwater County		\$2,604.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$42.84	
Remaining Balance Due:	\$99.96	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Stillwater County		\$14.28



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

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Entitlement	\$753.00	
Amount Paid Thru This Month:	\$225.90	
Remaining Balance Due:	\$527.10	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Stillwater County		\$75.30





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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### October Payment

### FY2010-11

48 Stillwater  
0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

October DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110.

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Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$7,143.78	
Remaining Balance Due:	\$16,668.80	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Stillwater County		\$2,381.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$2,129.40	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$36.72	
Remaining Balance Due:	\$85.68	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Stillwater County		\$12.24



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# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0857 Nye Elem

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Entitlement	\$451.80	
Amount Paid Thru This Month:	\$135.54	
Remaining Balance Due:	\$316.26	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Stillwater County		\$45.18



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$148,908.88	
Amount Paid Thru This Month:	\$44,672.67	
Remaining Balance Due:	\$104,236.21	
Monthly Payment Due:		\$14,890.89
This Month's Payment - sent to Stillwater County		\$14,890.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,108.44	
Amount Paid Thru This Month:	\$6,332.52	
Remaining Balance Due:	\$14,775.92	
Monthly Payment Due:		\$2,110.84
This Month's Payment - sent to Stillwater County		\$2,110.84

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$938.40	
Amount Paid Thru This Month:	\$281.52	
Remaining Balance Due:	\$656.88	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Stillwater County		\$93.84



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# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

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### Special Education (01-3115)

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Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$1,897.56	
Remaining Balance Due:	\$4,427.64	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Stillwater County		\$632.52



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# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$178,478.83	
Amount Paid Thru This Month:	\$53,543.64	
Remaining Balance Due:	\$124,935.19	
Monthly Payment Due:		\$17,847.88
This Month's Payment - sent to Stillwater County		\$17,847.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,312.02	
Amount Paid Thru This Month:	\$5,193.60	
Remaining Balance Due:	\$12,118.42	
Monthly Payment Due:		\$1,731.20
This Month's Payment - sent to Stillwater County		\$1,731.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$134.64	
Remaining Balance Due:	\$314.16	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Stillwater County		\$44.88



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# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

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### Special Education (01-3115)

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Entitlement	\$3,162.60	
Amount Paid Thru This Month:	\$948.78	
Remaining Balance Due:	\$2,213.82	
Monthly Payment Due:		\$316.26
This Month's Payment - sent to Stillwater County		\$316.26



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# Monthly Payment Advice

## October Payment

### FY2010-11

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$490,194.01	
Amount Paid Thru This Month:	\$147,058.20	
Remaining Balance Due:	\$343,135.81	
Monthly Payment Due:		\$49,019.40
This Month's Payment - sent to Stillwater County		\$49,019.40

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,685.22	
Amount Paid Thru This Month:	\$16,105.56	
Remaining Balance Due:	\$37,579.66	
Monthly Payment Due:		\$5,368.52
This Month's Payment - sent to Stillwater County		\$5,368.52

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,855.60	
Amount Paid Thru This Month:	\$1,156.68	
Remaining Balance Due:	\$2,698.92	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Stillwater County		\$385.56



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# Monthly Payment Advice

## October Payment

### FY2010-11

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

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Entitlement	\$36,032.73	
Amount Paid Thru This Month:	\$10,809.81	
Remaining Balance Due:	\$25,222.92	
Monthly Payment Due:		\$3,603.27
This Month's Payment - sent to Stillwater County		\$3,603.27





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Denise Juneau, State Superintendent

# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$434,814.33	
Amount Paid Thru This Month:	\$130,444.29	
Remaining Balance Due:	\$304,370.04	
Monthly Payment Due:		\$43,481.43
This Month's Payment - sent to Stillwater County		\$43,481.43

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,874.31	
Amount Paid Thru This Month:	\$10,762.29	
Remaining Balance Due:	\$25,112.02	
Monthly Payment Due:		\$3,587.43
This Month's Payment - sent to Stillwater County		\$3,587.43

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,284.80	
Amount Paid Thru This Month:	\$685.44	
Remaining Balance Due:	\$1,599.36	
Monthly Payment Due:		\$228.48
This Month's Payment - sent to Stillwater County		\$228.48



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# Monthly Payment Advice

## October Payment

### FY2010-11

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$280.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Stillwater County		\$40.00

#### Special Education (01-3115)

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Entitlement	\$16,264.80	
Amount Paid Thru This Month:	\$4,879.44	
Remaining Balance Due:	\$11,385.36	
Monthly Payment Due:		\$1,626.48
This Month's Payment - sent to Stillwater County		\$1,626.48



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## Monthly Payment Advice

### October Payment

### FY2010-11

48 Stillwater

9704 Stillwater/Swt Grass Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,360.92	
Amount Paid Thru This Month:	\$6,408.27	
Remaining Balance Due:	\$14,952.65	
Monthly Payment Due:		\$2,136.09
This Month's Payment - sent to Stillwater County		\$2,136.09

#### Special Education (82-3233)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:

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Entitlement	\$187,398.12	
Amount Paid Thru This Month:	\$56,219.43	
Remaining Balance Due:	\$131,178.69	
Monthly Payment Due:		\$18,739.81
This Month's Payment - sent to Stillwater County		\$18,739.81